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**COE'S OF DERBY LIMITED**

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**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

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**Loughran & Murphy  
65a Alderley Road  
Wilmslow  
Cheshire  
SK9 1NZ**

**TUESDAY**



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**A34**

**23/12/2014**

**#197**

**COMPANIES HOUSE**

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**COE'S OF DERBY LIMITED**

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**COMPANY INFORMATION**

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<b>DIRECTOR</b>	WENDY SARAH DENT
<b>REGISTERED NUMBER</b>	02715221
<b>REGISTERED OFFICE</b>	21 CHESHAM ROAD WILMSLOW CHESHIRE
<b>ACCOUNTANTS</b>	LOUGHRAN & MURPHY ACCOUNTANTS 65a ALDERLEY ROAD WILMSLOW CHESHIRE

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**COE'S OF DERBY LIMITED**

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**COE'S OF DERBY LIMITED**

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**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2014**

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The director presents her report and the financial statements for the year ended 31 March 2014.

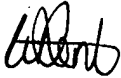
**DIRECTOR**

The director who served during the year was:

**WENDY SARAH DENT**

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 28 November 2014 and signed on its behalf.



**WENDY SARAH DENT**  
Director

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**COE'S OF DERBY LIMITED**

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**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED  
STATUTORY FINANCIAL STATEMENTS OF COE'S OF DERBY LIMITED  
FOR THE YEAR ENDED 31 MARCH 2014**

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You consider that the company is exempt from an audit for the year ended 31 March 2014. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 5 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

**LOUGHRAN & MURPHY**

**ACCOUNTANTS**

65a ALDERLEY ROAD  
WILMSLOW  
CHESHIRE  
SK9 1NZ

28 November 2014

COE'S OF DERBY LIMITED  
REGISTERED NUMBER: 02715221

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2014**

	Note	2014 £	2013 £
Administrative expenses		(180)	(180)
<b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		(180)	(180)
Tax on loss on ordinary activities		-	-
<b>LOSS ON ORDINARY ACTIVITIES AFTER TAXATION</b>		(180)	(180)
<b>LOSS BROUGHT FORWARD</b>		(1,811)	(1,631)
<b>LOSS CARRIED FORWARD</b>		(1,991)	(1,811)

The company has not traded during the year. During this period, the company received no income and incurred no expenditure other than exempted payments under the provisions of section 1169 (3)(b) of the Companies Act 2006.

**BALANCE SHEET  
AS AT 31 MARCH 2014**

	Note	£	2014 £	£	2013 £
<b>CREDITORS:</b> amounts falling due within one year	2		(1,988)		(1,808)
<b>NET LIABILITIES</b>			(1,988)		(1,808)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			(1,991)		(1,811)
<b>SHAREHOLDERS' DEFICIT</b>			(1,988)		(1,808)

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**COE'S OF DERBY LIMITED**

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**BALANCE SHEET (continued)  
AS AT 31 MARCH 2014**

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The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 November 2014.



**WENDY SARAH DENT**  
Director

The notes on page 5 form part of these financial statements.

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COE'S OF DERBY LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2014

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1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. CREDITORS:

Amounts falling due within one year

	2014 £	2013 £
Other creditors	1,988	1,808

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
3 ORDINARY shares of £1 each	3	3



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COE'S OF DERBY LIMITED

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DETAILED TRADING AND PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2014

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	Page	2014 £	2013 £
<b>LESS: OVERHEADS</b>			
Administration expenses	7	(180)	(180)
		<hr/>	<hr/>
<b>LOSS FOR THE YEAR</b>		<b>(180)</b>	<b>(180)</b>
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COE'S OF DERBY LIMITED

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SCHEDULE TO THE DETAILED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014

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	2014 £	2013 £
<b>ADMINISTRATION EXPENSES</b>		
General office expenses	30	30
Legal and professional	150	150
	<hr/>	<hr/>
	180	180
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